

06	CARTER COUNTY	7			
	0078 Hawks Home Elei	m	District ANE	3: EL: 13	HS: 0
			Located AN	B: 13	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78	
This Month's Payment - sent to Carter County				3,514.78	
Quality Educator (01-3111)					
ENTITLEMENT	4,076.00	2,853.20	1,222.80	407.60	
This Month's Payment - sent to Carter County				407.60	
Indian Education for All (01-3113)					
ENTITLEMENT	265.20	185.64	79.56	26.52	
This Month's Payment - sent to Carter County				26.52	
Special Education (01-3115)					
ENTITLEMENT	1,576.52	1,103.55	472.97	157.65	
This Month's Payment - sent to Carter County				157.65	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	2,662.45	2,662.45	0.00	2,662.45	
This Month's Payment - sent to Carter County				2,662.45	
This Month's Payment for District					6,769.00

^{*} Entitlement has been recalculated Office of Public Instruction



ENTITLEMENT 229,440.00 160,608.00 68,832.00 22,944.00 This Month's Payment - sent to Carter County Quality Educator (01-3111) ENTITLEMENT 22,034.00 15,423.80 6,610.20 2,203.40 This Month's Payment - sent to Carter County At Risk Student (01-3112) ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 15,675.55 This Month's Payment - sent to Carter County 181.56 This Month's Payment - sent to Carter County 50,675.55 ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 11,160.89	06	CARTER COUNTY				
Paid Thru March Remaining Balance Due Payment Due		0087 Ekalaka Elem		District ANE	3: EL: 89	HS:
Total Due Balance Dive Payment Due P				Located AN	B: 89)
Direct State Aid (01-3110) ENTITLEMENT 229,440.00 160,608.00 68,832.00 22,944.			Paid Thru March			
This Month's Payment - sent to Carter County Quality Educator (01-3111) ENTITLEMENT 22,034.00 15,423.80 6,610.20 2,203.40 At Risk Student (01-3112) ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County Indian Education for All (01-3113) ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County This Month's Payment - sent to Carter County ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	Direct State Aid (01-3110)					
Quality Educator (01-3111) 22,034.00 15,423.80 6,610.20 2,203.40 This Month's Payment - sent to Carter County 2,203.40 At Risk Student (01-3112) 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 567.55 Indian Education for All (01-3113) 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County 181.56 181.56 Special Education (01-3115) 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 Transportation 1st Semester (10-3210) 14,452.75 0.00 14,452.75	ENTITLEMENT	229,440.00	160,608.00	68,832.00	22,944.00	
ENTITLEMENT 22,034.00 15,423.80 6,610.20 2,203.40 This Month's Payment - sent to Carter County 2,203.40 At Risk Student (01-3112) ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 567.55 Indian Education for All (01-3113) ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County 181.56 Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75 This Month's Payment - sent to Carter County 1,452.75 ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75 ENTITLEMENT 14,452.75 14,452.75 14,452.75 ENTITLEMENT 14,452.75 14,452.75 ENTITLEMENT 14,452.75 14,452.75 ENTITLEMENT 14,452.75 14,452.75 ENTITLEMENT 14	This Month's Payment - sent to Carter County				22,944.00	
This Month's Payment - sent to Carter County At Risk Student (01-3112) ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 567.55 Indian Education for All (01-3113) ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County 181.56 Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 567.55 Indian Education for All (01-3113) ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County 181.56 Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	ENTITLEMENT	22,034.00	15,423.80	6,610.20	2,203.40	
## ENTITLEMENT 5,675.53 3,972.85 1,702.68 567.55 This Month's Payment - sent to Carter County 567.55 Indian Education for All (01-3113) ### ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County 181.56 ### Special Education (01-3115) ### ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 #### Fransportation 1st Semester (10-3210) ### ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	This Month's Payment - sent to Carter County				2,203.40	
This Month's Payment - sent to Carter County ndian Education for All (01-3113) ENTITLEMENT	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	5,675.53	3,972.85	1,702.68	567.55	
ENTITLEMENT 1,815.60 1,270.92 544.68 181.56 This Month's Payment - sent to Carter County Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	This Month's Payment - sent to Carter County				567.55	
This Month's Payment - sent to Carter County Special Education (01-3115) ENTITLEMENT	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	ENTITLEMENT	1,815.60	1,270.92	544.68	181.56	
ENTITLEMENT 11,608.92 8,126.23 3,482.69 1,160.89 This Month's Payment - sent to Carter County 1,160.89 Fransportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	This Month's Payment - sent to Carter County				181.56	
This Month's Payment - sent to Carter County 1,160.89 Transportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	Special Education (01-3115)					
Fransportation 1st Semester (10-3210) ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	ENTITLEMENT	11,608.92	8,126.23	3,482.69	1,160.89	
ENTITLEMENT 14,452.75 14,452.75 0.00 14,452.75	This Month's Payment - sent to Carter County				1,160.89	
	Transportation 1st Semester (10-3210)					
This Month's Payment - sent to Carter County	ENTITLEMENT	14,452.75	14,452.75	0.00	14,452.75	
	This Month's Payment - sent to Carter County				14,452.75	

^{*} Entitlement has been recalculated Office of Public Instruction



06	CARTER COUNTY	/			
	0087 Ekalaka Elem		District ANB	EL: 89	HS: 0
			Located ANI	B: 89	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					41,510.15
	0096 Alzada Elem		District ANB	3: EL: 0	HS: 0
			Located ANI		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
* ENTITLEMENT	142.83	99.96	42.87	14.28	
Prior year payment adjustment due to reversion	-85.71	-42.84	-42.87	-14.28	
This Month's Payment - sent to Carter County				0.00	
This Month's Payment for District					0.00
	0097 Carter County H	S	District ANB	3: EL: 0	HS: 67
	•		Located ANI	B: 67	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	273,233.89	191,263.73	81,970.16	27,323.39	
This Month's Payment - sent to Carter County				27,323.39	

^{*} Entitlement has been recalculated



06	CARTER COUNTY					
	0097 Carter County H S	6	District ANE	8: EL: 0	HS:	
			Located AN	B: 67		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Quality Educator (01-3111)	,					
ENTITLEMENT	15,954.00	11,167.80	4,786.20	1,595.40		
This Month's Payment - sent to Carter County				1,595.40		
At Risk Student (01-3112)						
ENTITLEMENT	2,924.31	2,047.01	877.30	292.43		
This Month's Payment - sent to Carter County				292.43		
ndian Education for All (01-3113)						
ENTITLEMENT	1,366.80	956.76	410.04	136.68		
This Month's Payment - sent to Carter County				136.68		
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	200.00	140.00	60.00	20.00		
This Month's Payment - sent to Carter County				20.00		
Special Education (01-3115)						
ENTITLEMENT	10,460.23	7,322.14	3,138.09	1,046.02		
This Month's Payment - sent to Carter County				1,046.02		
Fransportation 1st Semester (10-3210)						
ENTITLEMENT	16,952.60	16,952.60	0.00	16,952.60		
This Month's Payment - sent to Carter County				16,952.60		

^{*} Entitlement has been recalculated



Final

CARTER COUNTY

0097 Carter County H S

Total Due

District ANB: EL:

0 HS:

Located ANB: 67

Paid Thru March

Remaining Balance Due Monthly Payment Due

This Month's Payment for District

47,366.52

67



Final

CARTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	537,821.68	376,475.19	161,346.49	53,782.17	53,782.17
Quality Educator (01-3111) ENTITLEMENT	42,064.00	29,444.80	12,619.20	4,206.40	4,206.40
At Risk Student (01-3112) ENTITLEMENT	8,599.84	6,019.86	2,579.98	859.98	859.98
Indian Education for All (01-3113) ENTITLEMENT	3,447.60	2,413.32	1,034.28	344.76	344.76
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



06	CARTER COUNTY				
County Summary		District ANB:	EL: 102	HS: 67 K12:	0
, ,		County ANB:	EL: 103	HS: 68 K12:	0
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,788.50	16,651.88	7,136.62	2,378.84	
Prior year payment adjustment due to reversion	-85.71	-42.84	-42.87	-14.28	
					2,364.56
Transportation 1st Semester (10-3210)					
ENTITLEMENT	34,067.80	34,067.80	0.00	34,067.80	
					34,067.80
Elementary Payment					48,279.15
High School Payment					47,366.52
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					95,645.67